

Work Order ID 68937

Thursday, April 28, 2011 2:56:27 PM



Page 1

Item ID: D2274

Accept



Setup Start



Revision ID:

Item Name: Radius Block

Stop



Start Date: 4/26/2011 Start Qty: 16.00



Cust Item ID:

Required Date: 4/29/2011 Req'd Qty: 16.00



Customer: CU-DAR001

Reference: RMA RA111173 - RETURN

Approvals:

Process Plan: CMF

Date: 11-04-28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2274

Rev F

100

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

INSPECT RETURN RA 111173
D2274 X 16 B65562

0.00

7-8 11/4/29

PARTS STILL IN SEALED BAG

110

Identify as per dwg & Stock Location: 10

0.00



Packaging

Packaging

Memo

RETURN TO STOCK UNDER NEW BATCH NUMBER

0.00

11/4/29 SP 160

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/3

P/1104-29
(16)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 65562 All Transaction Types All Dates Report on Locations & Lots										
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D2274 / Radius Block	Main Warehouse ST010		LAVO01		709.0000		249.0000		
					1/31/2011	-709.0000	65562	-249.0000		(\$260.28)
		Main Warehouse ST010		LAVO01		709.0000		249.0000		
					1/31/2011	709.0000	65562	249.0000		\$260.28
		Main Warehouse ST010		FAUT01		369.0000		112.0000		
					3/4/2011	-369.0000	65562	-112.0000		(\$117.07)
Issue	D2274 / Radius Block	Main Warehouse ST010		FAUT01		369.0000		112.0000		
					3/4/2011	369.0000	65562	112.0000		\$117.07
								0.0000		\$0.00
		Main Warehouse ST010	65553	QUIR01		515.0000		249.0000		
					2/7/2011	-24.0000	65562	-15.0000		(\$15.68)
		Main Warehouse ST010	65039	QUIR01		441.0000		184.0000		
Rework	D2274 / Radius Block	Main Warehouse ST010			2/7/2011	-40.0000	65562	-40.0000		(\$41.81)
		Main Warehouse ST010	65636	QUIR01		385.0000		128.0000		
					3/2/2011	-16.0000	65562	-16.0000		(\$16.72)
		Main Warehouse ST010	65738	DESJ02		456.0000		76.0000		
					3/15/2011	-12.0000	65562	-12.0000		(\$12.54)
		Main Warehouse ST010	67170	DESJ02		444.0000		64.0000		
		Main Warehouse ST010			3/16/2011	-48.0000	65562	-48.0000		(\$50.17)
		Main Warehouse ST010	65710	QUIR01		396.0000		16.0000		
					3/17/2011	-96.0000	65562	-16.0000		(\$16.72)
								-147.0000		(\$153.66)
		Main Warehouse RMAInspect	RMA-Rework	SHEL01		16.0000		16.0000		
					4/26/2011	-16.0000	65562	-16.0000 QC21		(\$16.72)

W/O:		WORK ORDER CHANGES						
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D2274 / Radius Block	Main Warehouse return 2011	68937	SHEL01		0.0000		0.0000		
					4/26/2011	-16.0000	65562	-16.0000		(\$16.72)
						-16.0000		-16.0000		
					4/26/2011	16.0000	65562	16.0000		\$16.72
								-16.0000		(\$16.72)
RMA Receipt	D2274 / Radius Block	Main Warehouse RMAInspect	RA111173	DESJ02		0.0000		0.0000		
					3/30/2011	16.0000	65562	16.0000		\$16.72
								16.0000		\$16.72
Shipment	D2274 / Radius Block	Main Warehouse ST010	SO103853	GOLD01		491.0000		234.0000		
					2/7/2011	-50.0000	65562	-50.0000		(\$52.27)
						401.0000		144.0000		
					2/23/2011	-8.0000	65562	-8.0000		(\$8.36)
						393.0000		136.0000		
					2/24/2011	-8.0000	65562	-8.0000		(\$8.36)
						492.0000		112.0000		
					3/4/2011	-8.0000	65562	-8.0000		(\$8.36)
						484.0000		104.0000		
					3/10/2011	-16.0000	65562	-16.0000		(\$16.72)
WIP Receipt	D2274 / Radius Block	Main Warehouse ST010	65562	LAVO01		460.0000		0.0000		
					1/31/2011	249.0000	65562	249.0000		\$260.28
								249.0000		\$260.28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date, & initial all entries